

16042/214843

See Instructions on back of page 6.

Department of Toxic Substances Control  
Sacramento, California

St. form—Environmental Protection Agency  
 Form No. 2050-0039 (Expires 9-30-94)  
 Please print or type. Form designed for use on elite (12-pitch) typewriter.

93386822

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-752.

GENERATOR

TRANSPORTER

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 2	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address <b>Douglas Aircraft Company, Attn: Rob Tuell C6-59 19503 South Normandie Avenue, Torrance, CA 90502</b>		C AD 086510005		86822		A. State Manifest Document Number <b>93386822</b>
4. Generator's Phone (310) 533-7926 or (310) 533-7231		6. US EPA ID Number		H AHQ36005698		B. State Generator's ID
5. Transporter 1 Company Name <b>Laidlaw Environmental Services of CA, Inc.</b>		CA D 000083121		446008		C. State Transporter's ID
7. Transporter 2 Company Name		8. US EPA ID Number		(310) 518-4700		D. Transporter's Phone
9. Designated Facility Name and Site Address <b>Laidlaw Environmental Services, Inc. 5295 South Garvey West Morland, CA 92281</b>		10. US EPA ID Number <b>CA D 0000633164</b>		E. State Transporter's ID		F. Transporter's Phone
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol
a. RQ, Waste corrosive solids, n.o.s. 8, UN1759, PG II (D007)		027 DF		09995		P
b. RQ, waste asbestos, 9, NA2212, PG III		001 DM		00100		P
c. Grinding media Non-RCRA hazardous waste solid		0117 DM		12600		P
d. <del>200 09-01-94</del> <del>(Floor dry with oil)</del> Absorbent with oil Non-RCRA hazardous waste solid		024 DM		09251		P
J. Additional Descriptions for Materials Listed Above 11a. 12217 ITR-0004 Acid contaminated solids. 11b. 12131 IDC-0704 Asbestos 12/29-1DC-0704 PA 11c. 12343 IDC-0894 Grinding Media 11d. 12128 BDC-0704 Oil contaminated solids		K. Handling Codes for Wastes Listed Above 15-03 03/D81		03/D81 03/D81		
15. Special Handling Instructions and Additional Information 24 Hour emergency telephone number (800) 424-9300 (Chemtrec). DOT ERG# 11a) 60 b) 31 c) 31d) 31						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name <b>Robert G. Tuell, Jr.</b>		Signature <i>Robert G. Tuell, Jr.</i>		Month <b>09</b>		Day <b>01</b>
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name <b>JACK JOHNSON</b>		Signature <i>Jack Johnson</i>		Year <b>94</b>
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature		Month <b>09</b>
19. Discrepancy Indication Space				Day <b>01</b>		Year <b>94</b>
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.		Printed/Typed Name <b>DAVID SONNEBORN</b>		Signature <i>David P. Sonneborn</i>		Month <b>09</b>
				Day <b>02</b>		Year <b>94</b>

DO NOT WRITE BELOW THIS LINE.

Yellow: TSDf SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.  
 (Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b> (Continuation Sheet)		21. Generator's US EPA ID No.		Manifest Document No.		22. Page		Information in the shaded areas is not required by Federal law.					
		CAD086510005		86822		2 of 2							
23. Generator's Name <b>Douglas Aircraft Company Attn: Rob Tuell C8-59</b> <b>19503 South Normandie Avenue Torrance CA, 90502</b>						L. State Manifest Document Number							
						93386822							
24. Transporter Company Name <b>Laidlaw Env. Services</b>						M. State Generator's ID							
						HAHQ36005698							
25. US EPA ID Number <b>ICAD000008B121</b>						N. State Transporter's ID							
						446008							
26. Transporter Company Name <b>Laidlaw Env. Services</b>						O. Transporter's Phone							
						310-518-4700							
27. US EPA ID Number <b>1</b>						P. State Transporter's ID							
28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) <b>Empty 24x24x36 poly containers</b> <b>Non-RCRA hazardous waste solid</b>						29. Containers		30. Total Quantity		31. Unit Wt/Vol		R. Waste No.	
						No. Type		Quantity		Wt/Vol		Waste No.	
a.						005 DM		00447		P		512 NR	
b.													
c.													
d.													
e.													
f.													
g.													
h.													
i.													
S. Additional Descriptions for Materials Listed Above <b>28a. 12131-IDC-0794. Cut-up poly containers. Additional CA code 513.</b>						T. Handling Codes for Wastes Listed Above <b>031D81</b>							
32. Special Handling Instructions and Additional Information <b>24 HOUR EMERGENCY TELEPHONE NUMBER (800) 424- 9300 (CHEMTREC).</b> <b>DOT ERG# 11a) 31</b>													
33. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name Signature Date Month Day Year													
34. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name Signature Date Month Day Year													
35. Discrepancy Indication Space													



93386822

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802: WITHIN CALIFORNIA, CALL 1-800-852-7535

GENERATOR

TRANSPORTER

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 2	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address Douglas Aircraft Company, Attn: Rob Tuell C6-58 19503 South Normandie Avenue, Torrance, CA 90502		C AD 08 65 10 00 05 8 6 8 2 2		A. State Manifest Document Number 93386822	
4. Generator's Phone (310) 533- 7926 or (310) 533- 7231		6. US EPA ID Number		B. State Generator's ID HA HQ 36005698	
5. Transporter 1 Company Name Laidlaw Environmental Services of CA, Inc.		C AD 00 00 08 31 21		C. State Transporter's ID 446008	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (310) 518- 4700	
9. Designated Facility Name and Site Address Laidlaw Environmental Services, Inc. 5295 South Garvey West Morland, CA 92281		10. US EPA ID Number CA D 00 00 63 31 64		E. State Transporter's ID	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity	
a. RQ, Waste corrosive solids, n.o.s. 8, UN1759, PG II (D007)		027 DF		09995 P	
b. RQ, waste asbestos, 9, NA2212, PG III		0101 DM		00100 P	
c. Grinding media Non-RCRA hazardous waste solid		0117 DM		12600 P	
d. <del>205 09-01-94</del> (Floor dry with oil) Absorbent with oil Non-RCRA hazardous waste solid		024 DM		09251 P	
14. Additional Descriptions for Materials Listed Above 11a. 12217-ITR-6894, Acid contaminated solids. 11b. 12131-IDC-0794, Asbestos. 11c. 12349-IDC-0894, Grinding Media. 11d. 12128-BDC-0794, Oil contaminated solids.		15. Special Handling Instructions and Additional Information 24 Hour emergency telephone number (800) 424- 9300 (Chemtrec). DOT ERG# 11a) 60 b)31 c)31d) 31		16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.	
Printed/Typed Name Robert G. Tuell, Jr.		Signature Robert G. Tuell, Jr.		Month Day Year 09 01 94	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name JACK JOHNSON		Signature Jack Johnson		Month Day Year 09 01 94	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Signature Month Day Year					

DO NOT WRITE BELOW THIS LINE.

<b>UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)</b>		21. Generator's US EPA ID No. <b>CAD086510005</b>	Manifest Document No. <b>86822</b>	22. Page <b>2 of 2</b>	Information in the shaded areas is not required by Federal law.	
23. Generator's Name <b>Douglas Aircraft Company Attn: Bob Tuell C6-58 19503 South Normandie Avenue Torrance CA. 90502</b>				L. State Manifest Document Number <b>93386822</b>		
				M. State Generator's ID <b>HAHQ36005698</b>		
24. Transporter Company Name		25. US EPA ID Number		N. State Transporter's ID		
				O. Transporter's Phone		
26. Transporter Company Name		27. US EPA ID Number		P. State Transporter's ID		
				Q. Transporter's Phone		
28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				29. Containers	30. Total Quantity	31. Unit Wt/Vol
				No.	Type	
a.	<b>HM</b> <del>RCRA</del> <b>poly containers</b> <b>Non-RCRA hazardous waste solid</b>			<b>005</b>	<b>DM</b>	<b>P</b>
b.						
c.						
d.						
e.						
f.						
g.						
h.						
i.						
S. Additional Descriptions for Materials Listed Above <b>20A 12131-IDC-079A cut-up poly containers. ARKHIOH CA code 513</b>				T. Handling Codes for Wastes Listed Above		
32. Special Handling Instructions and Additional Information <b>24 HOUR EMERGENCY TELEPHONE NUMBER (800) 424-9300 (CHEMTREC) DOT 1130 1131</b>						
33. Transporter Acknowledgement of Receipt of Materials				Date		
Printed/Typed Name		Signature		Month Day Year		
34. Transporter Acknowledgement of Receipt of Materials				Date		
Printed/Typed Name		Signature		Month Day Year		
35. Discrepancy Indication Space						





# **NON -RCRA WASTE NOTIFICATION & CERTIFICATION FORM FOR COMPLIANCE WITH THE CALIFORNIA 22 CCR CHAPTER 18 LAND DISPOSAL RESTRICTION (LDR) TREATMENT STANDARDS**

**INSTRUCTIONS:** Complete all portions of Part I. If the waste is *non-hazardous*, then complete only the applicable portions in Part I and then sign and date the Form B at the bottom of page #2. Mark (✓) the appropriate box in Part II, the appropriate box in Part III, and then sign and date this Form B at the bottom of page #2. To complete this form correctly, only one box should be marked in Part II and *probably* only one box in Part III.

## **I. GENERAL INFORMATION REGARDING GENERATOR & WASTE STREAM:**

As required by 22 CCR § 66268.7(a), the following information is submitted to Laidlaw Environmental Services for waste accepted at either the Lokern facility or the Imperial Valley facility to comply with the required generator notification and certification requirements associated with the Non-RCRA land disposal restriction treatment standards applicable to the waste stream referenced below:

GENERATOR'S NAME: Douglas Aircraft Company PHONE: (310) 533-7926

SITE LOCATION: 19503 South Normandie Ave, Torrance, CA 90502

GENERATOR'S WASTE PROFILE NUMBER: 12131-1DC-0794

IS THIS WASTE NON-HAZARDOUS? ☒ NO, ☐ YES (If YES, stop here and sign/date form at the bottom of page #2)

GENERATOR'S EPA ID #: CAD086510005 MANIFEST #: 86822/93386822

CALIFORNIA WASTE CODE(S): 512, 513 (for RCRA wastes, use Laidlaw FORM A)

THIS NOTIFICATION & CERTIFICATION IS BASED ON THE FOLLOWING WASTE STREAM INFORMATION:

☐ (A) CHEMICAL/PHYSICAL ANALYSIS OF THE WASTE; ☐ (B) GENERATOR KNOWLEDGE OF THE WASTE; OR ☒ (C) BOTH

## **II. TYPE OF NON-RCRA LDR NOTIFICATION/CERTIFICATION:**

☒ 1. ◀ NOTIFICATION ONLY: NON-RCRA WASTES THAT CURRENTLY REQUIRE TREATMENT TO MEET THE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(a)(1)

☐ 2. ◀ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT MEETS THE 22 CCR ARTICLE 11 TREATMENT STANDARDS, NO ADDITIONAL TREATMENT REQUIRED: = 22 CCR §66268.7(a)(2)

*I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(42 U.S.C. Section 6924(d)). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment.*

☐ 3. ◀ NOTIFICATION ONLY: NON-RCRA WASTE SUBJECT TO AN APPROVED VARIANCE, VARIANCE EXTENSION, OR EXEMPTION TO THE 22 CCR ARTICLE 11 TREATMENT STANDARDS:

▶ DATE WASTE IS SUBJECT TO PROHIBITION: January 1, 1995 = 22 CCR §66268.7(a)(3)

Note from Laidlaw: Recent legislation, §B-611 (Calderon, 1992), requires pursuant to H&SC § 25179.7(e), all generators of waste subject to a treatment standard which has had the effective date of the required treatment delayed by a variance extension must provide DTSC ("the Department"), not Laidlaw, with the following information during the period of the variance extension: 1. A summary report describing the generator's efforts to prevent or reduce generation of hazardous waste; and, 2. A schedule for implementing technically feasible and economically practical source reduction measures for hazardous waste exempted under this determination. DTSC has developed a simple short reporting form for generators called the "SB-611 Report" form that can be obtained from DTSC to meet this requirement. This form can be obtained by calling the DTSC Land Disposal Restrictions Unit at (916) 322-3501.

☐ 4. ◀ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT HAS BEEN TREATED AT AN OFF-SITE TREATMENT FACILITY SO AS TO MEET ALL APPLICABLE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(b)(5)

*I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(42 U.S.C. Section 6924(d)). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment*

▶ NOTE: OFF-SITE TREATMENT FACILITIES MUST ALSO CERTIFY AS PER 22 CCR §66268.7(b)(5)(A-C)

(continued)

## III. LDR NOTIFICATION/CERTIFICATION INFORMATION REQUIRED BY 22 CCR:

✓	Subcategory of the Restricted Non-RCRA Hazardous Wastes 22 CCR §66268.29(a-m)	Treatability Group(s) of Non-RCRA Hazardous Wastes 22 CCR §66268.100(a)(1-14)	Subsection within 22 CCR Article 11 Specifying the Treatment Standards 22 CCR §66268.105 - §66268.113
<input type="checkbox"/> 1.	§66268.29(a) "Aqueous Wastes Containing Metals"	§66268.100(a)(1) "Aqueous Containing Metals"	§66268.107 "Table II CCW"
<input type="checkbox"/> 2.	§66268.29(c) "Auto Shredder Waste"	§66268.100(a)(3) "Auto Shredder Waste"	§66268.106 "Table I-A CCWE"
<input type="checkbox"/> 3.	§66268.29(d) "Non-wastewater Solvent Waste"	§66268.100(a)(4) "Non Wastewater Solvent Waste"	§66268.107 "Table III"
<input type="checkbox"/> 4.	§66268.29(e) "Foundry Sand"	§66268.100(a)(5) "Foundry Sand"	§66268.106 "Table I-B CCWE"
5. use #10 below	§66268.29(f) "Oily/Petroleum Containing Solid Wastes": ▶ sub-subcategory of "Solid Hazardous Waste Containing Organics: refer to §66268.29(k)"	§66268.100(a)(6) (reserved); ▶ considered a sub-subcategory of "Solid Hazardous Waste Containing Organics", refer to §66268.100(a)(11).	§66268.106 (reserved) ▶ considered a sub-subcategory of "Solid Hazardous Waste Containing Organics", refer to §66268.113
<input type="checkbox"/> 6.	§66268.29(g) "Metal Containing Solid Wastes"	§66268.100(a)(7) "Metal Containing Solid Wastes"	§66268.106 "Table I-C CCWE"
<input type="checkbox"/> 7.	§66268.29(h) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.100(a)(8) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.106 "Table I-D CCWE"
<input type="checkbox"/> 8.	§66268.29(i) "Baghouse Wastes from Foundries"	§66268.100(a)(9) "Baghouse Wastes from Foundries"	§66268.106 "Table I-E CCWE"
<input type="checkbox"/> 9.	§66268.29(j) "Aqueous Wastes Containing Organics"	§66268.100(a)(10) "Aqueous Wastes Containing Organics"	§66268.112 "Treatment Standards for Aqueous and Liquid Waste Containing Organics"
<input checked="" type="checkbox"/> 10.	§66268.29(k) "Solid Hazardous Wastes Containing Organics"	§66268.100(a)(11) "Solid Wastes Containing Organics"	§66268.113 "Treatment Standards for Solid Hazardous Waste Containing Organics"
11. use #6 above	§66268.29(l) "Liquid Redox with Metals" ▶ sub-subcategory of "Metal Containing Solid Waste", refer to §66268.29(g)	▶ considered a sub-subcategory of "Metal Containing Solid Waste", refer to §66268.100(a)(7)	▶ considered a sub-subcategory of "Metal Containing Solid Waste", refer to §66268.106 "Table I-C CCWE"
<input type="checkbox"/> 12.	§66268.29(m) "Hazardous Waste Containing Asbestos"	§66268.100(a)(13) "Hazardous Waste Containing Asbestos"	§66268.114 "Treatment Standard for Asbestos Containing Waste"
<input type="checkbox"/> 13.	§66268.29(____) "_____"	§66268.100(a)(____) "_____"	§66268. (____) _____

FOR TECHNOLOGY-BASED TREATMENT STANDARDS ONLY, LIST THE APPLICABLE FIVE-LETTER TREATMENT CODE (SEE TABLE 1 OF 22 CCR SECTION 66268.42) (E.G. INCIN, WETOX): \_\_\_\_\_

SIGNATURE:

Robert G. Tuell, Jr.

DATE:

09-01-94

"I warrant that I am an authorized representative of the generator. I believe that the information I have submitted is true, accurate and complete."

PRINT NAME:

Robert G. Tuell, Jr.

TITLE:

Senior Plant Engineer

THIS DOCUMENT, WITH AN ORIGINAL SIGNATURE, MUST ACCOMPANY EACH WASTE SHIPMENT. A COPY OF THIS CERTIFICATION, AND ALL SUPPORTING DATA, MUST BE RETAINED BY THE GENERATOR FOR AT LEAST FIVE (5) YEARS AS PER 22 CCR 66268.7.



**NON -RCRA WASTE NOTIFICATION & CERTIFICATION FORM  
FOR COMPLIANCE WITH THE CALIFORNIA 22 CCR CHAPTER 18  
LAND DISPOSAL RESTRICTION (LDR) TREATMENT STANDARDS**

INSTRUCTIONS: Complete all portions of Part I. If the waste is *non-hazardous*, then complete only the applicable portions in Part I and then sign and date the Form B at the bottom of page #2. Mark (✓) the appropriate box in Part II, the appropriate box in Part III, and then sign and date this Form B at the bottom of page #2. To complete this form correctly, only one box should be marked in Part II and *probably* only one box in Part III.

**I. GENERAL INFORMATION REGARDING GENERATOR & WASTE STREAM:**

As required by 22 CCR § 66268.7(a), the following information is submitted to Laidlaw Environmental Services for waste accepted at either the Lokern facility or the Imperial Valley facility to comply with the required generator notification and certification requirements associated with the Non-RCRA land disposal restriction treatment standards applicable to the waste stream referenced below:

GENERATOR'S NAME: Douglas Aircraft Company PHONE: (310) 533 7926

SITE LOCATION: 19503 S. Normandie Ave Torrance CA 90502

GENERATOR'S WASTE PROFILE NUMBER: 12343-1DC-0894

IS THIS WASTE NON-HAZARDOUS? ☒ NO, ☐ YES (If YES, stop here and sign/date form at the bottom of page #2)

GENERATOR'S EPA ID #: CAD086510005 MANIFEST #: 86822/93386822

CALIFORNIA WASTE CODE(S): 181 (for RCRA wastes, use Laidlaw FORM A)

THIS NOTIFICATION & CERTIFICATION IS BASED ON THE FOLLOWING WASTE STREAM INFORMATION:

☐ (A) CHEMICAL/PHYSICAL ANALYSIS OF THE WASTE; ☐ (B) GENERATOR KNOWLEDGE OF THE WASTE; OR ☒ (C) BOTH

**II. TYPE OF NON-RCRA LDR NOTIFICATION/CERTIFICATION:**

☒ 1. ◀ NOTIFICATION ONLY: NON-RCRA WASTES THAT CURRENTLY REQUIRE TREATMENT TO MEET THE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(a)(1)

☐ 2. ◀ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT MEETS THE 22 CCR ARTICLE 11 TREATMENT STANDARDS, NO ADDITIONAL TREATMENT REQUIRED: = 22 CCR §66268.7(a)(2)

*I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(4) 42 U.S.C. Section 6924(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment.*

☐ 3. ◀ NOTIFICATION ONLY: NON-RCRA WASTE SUBJECT TO AN APPROVED VARIANCE, VARIANCE EXTENSION, OR EXEMPTION TO THE 22 CCR ARTICLE 11 TREATMENT STANDARDS:

▶ DATE WASTE IS SUBJECT TO PROHIBITION: January 1, 1995 = 22 CCR §66268.7(a)(3)

Note from Laidlaw: Recent legislation, §B-611 (Calderon, 1992), requires pursuant to H&SC § 25179.7(e), all generators of waste subject to a treatment standard which has had the effective date of the required treatment delayed by a variance extension must provide DTSC ("the Department"), not Laidlaw, with the following information during the period of the variance extension: 1. A summary report describing the generator's efforts to prevent or reduce generation of hazardous waste; and, 2. A schedule for implementing technically feasible and economically practical source reduction measures for hazardous waste exempted under this determination. DTSC has developed a simple short reporting form for generators called the "SB-611 Report" form that can be obtained from DTSC to meet this requirement. This form can be obtained by calling the DTSC Land Disposal Restrictions Unit at (916) 322-3501.

☐ 4. ◀ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT HAS BEEN TREATED AT AN OFF-SITE TREATMENT FACILITY SO AS TO MEET ALL APPLICABLE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(b)(5)

*I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(4) 42 U.S.C. Section 6924(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment.*

▶ NOTE: OFF-SITE TREATMENT FACILITIES MUST ALSO CERTIFY AS PER 22 CCR §66268.7(b)(5)(A-C)

(continued)

## III. LDR NOTIFICATION/CERTIFICATION INFORMATION REQUIRED BY 22 CCR:

✓	Subcategory of the Restricted Non-RCRA Hazardous Wastes 22 CCR §66268.29(a-m)	Treatability Group(s) of Non-RCRA Hazardous Wastes 22 CCR §66268.100(a)(1-14)	Subsection within 22 CCR Article 11 Specifying the Treatment Standards 22 CCR §66268.105 - §66268.113
<input type="checkbox"/> 1.	§66268.29(a) "Aqueous Wastes Containing Metals"	§66268.100(a)(1) "Aqueous Containing Metals"	§66268.107 "Table II CCW"
<input type="checkbox"/> 2.	§66268.29(c) "Auto Shredder Waste"	§66268.100(a)(3) "Auto Shredder Waste"	§66268.106 "Table I-A CCWE"
<input type="checkbox"/> 3.	§66268.29(d) "Non-wastewater Solvent Waste"	§66268.100(a)(4) "Non Wastewater Solvent Waste"	§66268.107 "Table III"
<input type="checkbox"/> 4.	§66268.29(e) "Foundry Sand"	§66268.100(a)(5) "Foundry Sand"	§66268.106 "Table I-B CCWE"
5. use #10 below	§66268.29(f) "Oily/Petroleum Containing Solid Wastes": ▶ sub-subcategory of "Solid Hazardous Waste Containing Organics: refer to §66268.29(k)"	§66268.100(a)(6) (reserved); ▶ considered a sub-subcategory of "Solid Hazardous Waste Containing Organics", refer to §66268.100(a)(11).	§66268.106 (reserved) ▶ considered a sub-subcategory of "Solid Hazardous Waste Containing Organics", refer to §66268.113
<input checked="" type="checkbox"/> 6.	§66268.29(g) "Metal Containing Solid Wastes"	§66268.100(a)(7) "Metal Containing Solid Wastes"	§66268.106 "Table I-C CCWE"
<input type="checkbox"/> 7.	§66268.29(h) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.100(a)(8) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.106 "Table I-D CCWE"
<input type="checkbox"/> 8.	§66268.29(i) "Baghouse Wastes from Foundries"	§66268.100(a)(9) "Baghouse Wastes from Foundries"	§66268.106 "Table I-E CCWE"
<input type="checkbox"/> 9.	§66268.29(j) "Aqueous Wastes Containing Organics"	§66268.100(a)(10) "Aqueous Wastes Containing Organics"	§66268.112 "Treatment Standards for Aqueous and Liquid Waste Containing Organics"
<input type="checkbox"/> 10.	§66268.29(k) "Solid Hazardous Wastes Containing Organics"	§66268.100(a)(11) "Solid Wastes Containing Organics"	§66268.113 "Treatment Standards for Solid Hazardous Waste Containing Organics"
11. use #6 above	§66268.29(l) "Liquid Redox with Metals" ▶ sub-subcategory of "Metal Containing Solid Waste", refer to §66268.29(g)	▶ considered a sub-subcategory of "Metal Containing Solid Waste", refer to §66268.100(a)(7)	▶ considered a sub-subcategory of "Metal Containing Solid Waste", refer to §66268.106 "Table I-C CCWE"
<input type="checkbox"/> 12.	§66268.29(m) "Hazardous Waste Containing Asbestos"	§66268.100(a)(13) "Hazardous Waste Containing Asbestos"	§66268.114 "Treatment Standard for Asbestos Containing Waste"
<input type="checkbox"/> 13.	§66268.29(____) "____"	§66268.100(a)(____) "____"	§66268. (____) "____"

FOR TECHNOLOGY-BASED TREATMENT STANDARDS ONLY, LIST THE APPLICABLE FIVE-LETTER TREATMENT CODE (SEE TABLE 1 OF 22 CCR SECTION 66268.42) (E.G. INCIN, WETOX): \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

Robert G. Tuell, Jr.

DATE: \_\_\_\_\_

09-01-94

"I warrant that I am an authorized representative of the generator. I believe that the information I have submitted is true, accurate and complete."

PRINT NAME: \_\_\_\_\_

Robert G. Tuell, Jr.

TITLE: \_\_\_\_\_

Senior Plant Engineer

THIS DOCUMENT, WITH AN ORIGINAL SIGNATURE, MUST ACCOMPANY EACH WASTE SHIPMENT. A COPY OF THIS CERTIFICATION, AND ALL SUPPORTING DATA, MUST BE RETAINED BY THE GENERATOR FOR AT LEAST FIVE (5) YEARS AS PER 22 CCR 66268.7.





**NON-RCRA WASTE NOTIFICATION & CERTIFICATION FORM  
FOR COMPLIANCE WITH THE CALIFORNIA 22 CCR CHAPTER 18  
LAND DISPOSAL RESTRICTION (LDR) TREATMENT STANDARDS**

**INSTRUCTIONS:** Complete all portions of Part I. If the waste is *non-hazardous*, then complete only the applicable portions in Part I and then sign and date the Form B at the bottom of page #2. Mark (✓) the appropriate box in Part II, the appropriate box in Part III, and then sign and date this Form B at the bottom of page #2. To complete this form correctly, only one box should be marked in Part II and *probably* only one box in Part III.

**I. GENERAL INFORMATION REGARDING GENERATOR & WASTE STREAM:**

As required by 22 CCR § 66268.7(a), the following information is submitted to Laidlaw Environmental Services for waste accepted at either the Lokern facility or the Imperial Valley facility to comply with the required generator notification and certification requirements associated with the Non-RCRA land disposal restriction treatment standards applicable to the waste stream referenced below:

GENERATOR'S NAME: Douglas Aircraft Company PHONE: (310) 533-7926

SITE LOCATION: 19503 S. Normandie Ave, Torrance CA 90502

GENERATOR'S WASTE PROFILE NUMBER: 12128-BDC-0794

IS THIS WASTE NON-HAZARDOUS? ☒ NO. ☐ YES (If YES, stop here and sign/date form at the bottom of page #2)

GENERATOR'S EPA ID #: CAD086510005 MANIFEST #: 86822/93386822

CALIFORNIA WASTE CODE(S): 352 (for RCRA wastes, use Laidlaw FORM A)

THIS NOTIFICATION & CERTIFICATION IS BASED ON THE FOLLOWING WASTE STREAM INFORMATION:

☐ (A) CHEMICAL/PHYSICAL ANALYSIS OF THE WASTE; ☐ (B) GENERATOR KNOWLEDGE OF THE WASTE; OR ☒ (C) BOTH

**II. TYPE OF NON-RCRA LDR NOTIFICATION/CERTIFICATION:**

- ☐ 1. ◀ NOTIFICATION ONLY: NON-RCRA WASTES THAT CURRENTLY REQUIRE TREATMENT TO MEET THE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(a)(1)
- ☐ 2. ◀ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT MEETS THE 22 CCR ARTICLE 11 TREATMENT STANDARDS, NO ADDITIONAL TREATMENT REQUIRED: = 22 CCR §66268.7(a)(2)

*I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(42 U.S.C. Section 6924(d)). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment.*

- ☐ 3. ◀ NOTIFICATION ONLY: NON-RCRA WASTE SUBJECT TO AN APPROVED VARIANCE, VARIANCE EXTENSION, OR EXEMPTION TO THE 22 CCR ARTICLE 11 TREATMENT STANDARDS:

▶ DATE WASTE IS SUBJECT TO PROHIBITION: January 1, 1995 = 22 CCR §66268.7(a)(3)

Note from Laidlaw: Recent legislation, §B-611 (Calderon, 1992), requires pursuant to H&SC § 25179.7(c), all generators of waste subject to a treatment standard which has had the effective date of the required treatment delayed by a variance extension must provide DTSC ("the Department"), not Laidlaw, with the following information during the period of the variance extension: 1. A summary report describing the generator's efforts to prevent or reduce generation of hazardous waste; and, 2. A schedule for implementing technically feasible and economically practical source reduction measures for hazardous waste exempted under this determination. DTSC has developed a simple short reporting form for generators called the "SB-611 Report" form that can be obtained from DTSC to meet this requirement. This form can be obtained by calling the DTSC Land Disposal Restrictions Unit at (916) 322-3501.

- ☐ 4. ◀ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT HAS BEEN TREATED AT AN OFF-SITE TREATMENT FACILITY SO AS TO MEET ALL APPLICABLE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(b)(5)

*I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(42 U.S.C. Section 6924(d)). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment:*

▶ NOTE: OFF-SITE TREATMENT FACILITIES MUST ALSO CERTIFY AS PER 22 CCR §66268.7(b)(5)(A-C)

## III. LDR NOTIFICATION/CERTIFICATION INFORMATION REQUIRED BY 22 CCR:

✓	Subcategory of the Restricted Non-RCRA Hazardous Wastes 22 CCR §66268.29(a-m)	Treatability Group(s) of Non-RCRA Hazardous Wastes 22 CCR §66268.100(a)(1-14)	Subsection within 22 CCR Article 11 Specifying the Treatment Standards 22 CCR §66268.105 - §66268.113
<input type="checkbox"/> 1.	§66268.29(a) "Aqueous Wastes Containing Metals"	§66268.100(a)(1) "Aqueous Containing Metals"	§66268.107 "Table II CCW"
<input type="checkbox"/> 2.	§66268.29(c) "Auto Shredder Waste"	§66268.100(a)(3) "Auto Shredder Waste"	§66268.106 "Table I-A CCWE"
<input type="checkbox"/> 3.	§66268.29(d) "Non-wastewater Solvent Waste"	§66268.100(a)(4) "Non Wastewater Solvent Waste"	§66268.107 "Table III"
<input type="checkbox"/> 4.	§66268.29(e) "Foundry Sand"	§66268.100(a)(5) "Foundry Sand"	§66268.106 "Table I-B CCWE"
5. use #10 below	§66268.29(f) "Oily/Petroleum Containing Solid Wastes": ▶ sub-subcategory of "Solid Hazardous Waste Containing Organics": refer to §66268.29(k)	§66268.100(a)(6) (reserved); ▶ considered a sub-subcategory of "Solid Hazardous Waste Containing Organics", refer to §66268.100(a)(11).	§66268.106 (reserved) ▶ considered a sub-subcategory of "Solid Hazardous Waste Containing Organics", refer to §66268.113
<input type="checkbox"/> 6.	§66268.29(g) "Metal Containing Solid Wastes"	§66268.100(a)(7) "Metal Containing Solid Wastes"	§66268.106 "Table I-C CCWE"
<input type="checkbox"/> 7.	§66268.29(h) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.100(a)(8) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.106 "Table I-D CCWE"
<input type="checkbox"/> 8.	§66268.29(i) "Baghouse Wastes from Foundries"	§66268.100(a)(9) "Baghouse Wastes from Foundries"	§66268.106 "Table I-E CCWE"
<input type="checkbox"/> 9.	§66268.29(j) "Aqueous Wastes Containing Organics"	§66268.100(a)(10) "Aqueous Wastes Containing Organics"	§66268.112 "Treatment Standards for Aqueous and Liquid Waste Containing Organics"
<input checked="" type="checkbox"/> 10.	§66268.29(k) "Solid Hazardous Wastes Containing Organics"	§66268.100(a)(11) "Solid Wastes Containing Organics"	§66268.113 "Treatment Standards for Solid Hazardous Waste Containing Organics"
11. use #6 above	§66268.29(l) "Liquid Redox with Metals" ▶ sub-subcategory of "Metal Containing Solid Waste", refer to §66268.29(g)	▶ considered a sub-subcategory of "Metal Containing Solid Waste", refer to §66268.100(a)(7)	▶ considered a sub-subcategory of "Metal Containing Solid Waste", refer to §66268.106 "Table I-C CCWE"
<input type="checkbox"/> 12.	§66268.29(m) "Hazardous Waste Containing Asbestos"	§66268.100(a)(13) "Hazardous Waste Containing Asbestos"	§66268.114 "Treatment Standard for Asbestos Containing Waste"
<input type="checkbox"/> 13.	§66268.29(____) "____"	§66268.100(a)(____) "____"	§66268. (____) _____

FOR TECHNOLOGY-BASED TREATMENT STANDARDS ONLY, LIST THE APPLICABLE FIVE-LETTER TREATMENT CODE (SEE TABLE 1 OF 22 CCR SECTION 66268.42) (E.G. INCIN, WETOX): \_\_\_\_\_

SIGNATURE:

Robert G. Tuell, Jr.

DATE:

09-01-94

"I warrant that I am an authorized representative of the generator. I believe that the information I have submitted is true, accurate and complete."

PRINT NAME:

Robert G. Tuell, Jr.

TITLE:

Senior Plant Engineer

THIS DOCUMENT, WITH AN ORIGINAL SIGNATURE, MUST ACCOMPANY EACH WASTE SHIPMENT. A COPY OF THIS CERTIFICATION, AND ALL SUPPORTING DATA, MUST BE RETAINED BY THE GENERATOR FOR AT LEAST FIVE (5) YEARS AS PER 22 CCR 66268.7.

# Customer Notification And Certification

FORM A

Only Statements with Original Signatures will be Accepted

Generator Name/Location: Douglas Aircraft Co

EPA I.D. Number: CAD086510005

Waste Profile or ARF Designation: 12217-ITR-0894

Manifest Number: 86822 / 93386822

EPA Hazardous Waste Number(s): D007

Waste Analysis Attached? YES \_\_\_\_\_ NO \_\_\_\_\_ On file at facility. X

## Unrestricted Waste Notification (Category 1)

If you generate a hazardous waste that is not a land disposal restricted waste (the waste has no applicable treatment standards), mark the statement below:

- ☐ I notify that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste is not restricted as specified in 40 CFR 268, Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d).

## Restricted Waste Notification (Category 2)

If you generate a hazardous waste that is restricted from land disposal (the waste has applicable treatment standards), mark the statement below. Note: All appropriate standards must be accounted for. A waste may pass one or more standards and require treatment or be varianced for others. In this case, all applicable categories must be checked.

- ☐ I notify that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste is subject to the treatment standards specified in 40 CFR 268, Subpart D. Waste must be treated to the appropriate regulatory treatment standard, by the appropriate regulatory treatment method; qualifies for a variance as described by Category 3 below; or meets the standard as described under Category 4 below.
- ☒ For hazardous debris, the waste contains the following contaminants subject to treatment (check all that apply): X § 268.45(b)(1)-Toxicity characteristic debris; \_\_\_\_\_ § 268.45(b)(2)-Debris contaminated with listed waste; \_\_\_\_\_ § 268.45(b)(3)-Cyanide reactive debris. This hazardous debris is subject to the alternative treatment standards of 40 CFR 268.45.

Corresponding Treatment Standard(s) D007 Chromium Stab.

## Restricted Waste Variance Notification (Category 3)

If you generate a waste which does not require treatment prior to land disposal because of a variance (including a case-by-case extension under 40 CFR 268.5, a nationwide variance under 40 CFR 268 Subpart C, a no migration petition under 40 CFR 268.6, or other applicable variance), mark the statement below and list the appropriate variance in the space provided.

### (3a) Restricted Waste Variance Notification

- ☐ I notify pursuant to 40 CFR 268.7(a)(3) that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that this waste is subject to a national capacity variance under 40 CFR 268 Subpart C, or a case-by-case extension under 40 CFR 268.5, or an exemption under 40 CFR 268.6.

Applicable Variance (List the variance and give the date the waste is subject to prohibitions)

### (3b) Hazardous Debris Extension Notification

- ☐ For the hazardous debris waste stream accompanying this notification, I notify that I have made the necessary submittals to my operating record, or files maintained pursuant to 40 CFR 268.7(a)(5), as described in the May 15, 1992 Federal Register (57 FR 20769), and therefore this hazardous debris shipment qualifies for the one-year generic case-by-case extension.

Applicable Variance (Give the date the waste is subject to prohibitions)

## Restricted Waste Certification (Category 4)

If you generate a hazardous waste that is restricted from land disposal (the waste has applicable treatment standards), and the waste meets the standards as generated, mark the statement below. Note: All appropriate standards must be accounted for. A waste may pass one or more standards and require treatment or be varianced for others. In this case, all applicable categories must be checked.

- ☐ I certify under penalty of law that I personally examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR 268, Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d). I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification including the possibility of fine and imprisonment.

Applicable Standards Passed (List the appropriate standard(s) for constituents not requiring treatment)

SIGNATURE: Robert G. Tuell, Jr. DATE: 09-01-94

PRINT NAME: Robert G. Tuell, Jr. TITLE: Senior Plant Engineer



NON-RCRA

**NON -RCRA WASTE NOTIFICATION & CERTIFICATION FORM  
FOR COMPLIANCE WITH THE CALIFORNIA 22 CCR CHAPTER 18  
LAND DISPOSAL RESTRICTION (LDR) TREATMENT STANDARDS**

INSTRUCTIONS: Complete all portions of Part I. If the waste is *non-hazardous*, then complete only the applicable portions in Part I and then sign and date the Form B at the bottom of page #2. Mark (✓) the appropriate box in Part II, the appropriate box in Part III, and then sign and date this Form B at the bottom of page #2. To complete this form correctly, only one box should be marked in Part II and *probably* only one box in Part III.

**I. GENERAL INFORMATION REGARDING GENERATOR & WASTE STREAM:**

As required by 22 CCR § 66268.7(a), the following information is submitted to Laidlaw Environmental Services for waste accepted at either the Lokern facility or the Imperial Valley facility to comply with the required generator notification and certification requirements associated with the Non-RCRA land disposal restriction treatment standards applicable to the waste stream referenced below:

GENERATOR'S NAME: Douglas Aircraft Company PHONE: (310) 533 7926

SITE LOCATION: 19503 South Normandie Ave

GENERATOR'S WASTE PROFILE NUMBER: 1231-IDC-0794

IS THIS WASTE NON-HAZARDOUS? ☒ NO, ☐ YES (If YES, stop here and sign/date form at the bottom of page #2)

GENERATOR'S EPA ID #: CAD 086510005 MANIFEST #: 86822/93386822

CALIFORNIA WASTE CODE(S): 151 (for RCRA wastes, use Laidlaw FORM A)

THIS NOTIFICATION & CERTIFICATION IS BASED ON THE FOLLOWING WASTE STREAM INFORMATION:

☐ (A) CHEMICAL/PHYSICAL ANALYSIS OF THE WASTE; ☐ (B) GENERATOR KNOWLEDGE OF THE WASTE; OR ☒ (C) BOTH

**II. TYPE OF NON-RCRA LDR NOTIFICATION/CERTIFICATION:**

☒ 1. ◀ NOTIFICATION ONLY: NON-RCRA WASTES THAT CURRENTLY REQUIRE TREATMENT TO MEET THE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(a)(1)

☐ 2. ◀ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT MEETS THE 22 CCR ARTICLE 11 TREATMENT STANDARDS, NO ADDITIONAL TREATMENT REQUIRED: = 22 CCR §66268.7(a)(2)

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(42) U.S.C. Section 6924(d)). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment.

☐ 3. ◀ NOTIFICATION ONLY: NON-RCRA WASTE SUBJECT TO AN APPROVED VARIANCE, VARIANCE EXTENSION, OR EXEMPTION TO THE 22 CCR ARTICLE 11 TREATMENT STANDARDS:

▶ DATE WASTE IS SUBJECT TO PROHIBITION: January 1, 1995 = 22 CCR §66268.7(a)(3)

Note from Laidlaw: Recent legislation, §B-611 (Calderon, 1992), requires pursuant to H&SC § 25179.7(e), all generators of waste subject to a treatment standard which has had the effective date of the required treatment delayed by a variance extension must provide DTSC ("the Department"), not Laidlaw, with the following information during the period of the variance extension: 1. A summary report describing the generator's efforts to prevent or reduce generation of hazardous waste; and, 2. A schedule for implementing technically feasible and economically practical source reduction measures for hazardous waste exempted under this determination. DTSC has developed a simple short reporting form for generators called the "SB-611 Report" form that can be obtained from DTSC to meet this requirement. This form can be obtained by calling the DTSC Land Disposal Restrictions Unit at (916) 322-3501.

☐ 4. ◀ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT HAS BEEN TREATED AT AN OFF-SITE TREATMENT FACILITY SO AS TO MEET ALL APPLICABLE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(b)(5)

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(42) U.S.C. Section 6924(d)). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment.

▶ NOTE: OFF-SITE TREATMENT FACILITIES MUST ALSO CERTIFY AS PER 22 CCR §66268.7(b)(5)(A-C)

(continued)

## III. LDR NOTIFICATION/CERTIFICATION INFORMATION REQUIRED BY 22 CCR:

✓	Subcategory of the Restricted Non-RCRA Hazardous Wastes 22 CCR §66268.29(a-m)	Treatability Group(s) of Non-RCRA Hazardous Wastes 22 CCR §66268.100(a)(1-14)	Subsection within 22 CCR Article 11 Specifying the Treatment Standards 22 CCR §66268.105 - §66268.113
<input type="checkbox"/> 1.	§66268.29(a) "Aqueous Wastes Containing Metals"	§66268.100(a)(1) "Aqueous Containing Metals"	§66268.107 "Table II CCW"
<input type="checkbox"/> 2.	§66268.29(c) "Auto Shredder Waste"	§66268.100(a)(3) "Auto Shredder Waste"	§66268.106 "Table I-A CCWE"
<input type="checkbox"/> 3.	§66268.29(d) "Non-wastewater Solvent Waste"	§66268.100(a)(4) "Non Wastewater Solvent Waste"	§66268.107 "Table III"
<input type="checkbox"/> 4.	§66268.29(e) "Foundry Sand"	§66268.100(a)(5) "Foundry Sand"	§66268.106 "Table I-B CCWE"
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<input type="checkbox"/> 6.	§66268.29(g) "Metal Containing Solid Wastes"	§66268.100(a)(7) "Metal Containing Solid Wastes"	§66268.106 "Table I-C CCWE"
<input type="checkbox"/> 7.	§66268.29(h) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.100(a)(8) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.106 "Table I-D CCWE"
<input type="checkbox"/> 8.	§66268.29(i) "Baghouse Wastes from Foundries"	§66268.100(a)(9) "Baghouse Wastes from Foundries"	§66268.106 "Table I-E CCWE"
<input type="checkbox"/> 9.	§66268.29(j) "Aqueous Wastes Containing Organics"	§66268.100(a)(10) "Aqueous Wastes Containing Organics"	§66268.112 "Treatment Standards for Aqueous and Liquid Waste Containing Organics"
<input type="checkbox"/> 10.	§66268.29(k) "Solid Hazardous Wastes Containing Organics"	§66268.100(a)(11) "Solid Wastes Containing Organics"	§66268.113 "Treatment Standards for Solid Hazardous Waste Containing Organics"
11. use #6 above	§66268.29(l) "Liquid Redox with Metals" ▶ <i>sub-subcategory of "Metal Containing Solid Waste", refer to §66268.29(g)</i>	▶ <i>considered a sub-subcategory of "Metal Containing Solid Waste", refer to §66268.100(a)(7)</i>	▶ <i>considered a sub-subcategory of "Metal Containing Solid Waste", refer to §66268.106 "Table I-C CCWE"</i>
<input checked="" type="checkbox"/> 12.	§66268.29(m) "Hazardous Waste Containing Asbestos"	§66268.100(a)(13) "Hazardous Waste Containing Asbestos"	§66268.114 "Treatment Standard for Asbestos Containing Waste"
<input type="checkbox"/> 13.	§66268.29(____) "____"	§66268.100(a)(____) "____"	§66268. (____) "____"

FOR TECHNOLOGY-BASED TREATMENT STANDARDS ONLY, LIST THE APPLICABLE FIVE-LETTER TREATMENT CODE (SEE TABLE 1 OF 22 CCR SECTION 66268.42) (E.G. INCIN, WETOX): \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

Robert G. Tuell, Jr.

DATE: \_\_\_\_\_

09-01-94

"I warrant that I am an authorized representative of the generator. I believe that the information I have submitted is true, accurate and complete."

PRINT NAME: \_\_\_\_\_

Robert G. Tuell, Jr.

TITLE: \_\_\_\_\_

Senior Plant Engineer

THIS DOCUMENT, WITH AN ORIGINAL SIGNATURE, MUST ACCOMPANY EACH WASTE SHIPMENT. A COPY OF THIS CERTIFICATION, AND ALL SUPPORTING DATA, MUST BE RETAINED BY THE GENERATOR FOR AT LEAST FIVE (5) YEARS AS PER 22 CCR 66268.7.



WORK ORDER



221 E. "D" ST. • P.O. Box 1175  
WILMINGTON, CA 90748-1175  
(310) 518-4700 • (800) 955-5359

CUSTOMER/ACCT. NO

240120

WORK ORDER NO.

08399

BILLING ADDRESS

SERVICE ADDRESS

DOUGLAS AIRCRAFT  
19503 S. NORMANDIE  
TORRANCE, CA

ORDER DATE	DATE TO BE DONE	CUSTOMER P.O. #	ORDERED BY	TELEPHONE#	CONTACT PERSON
	9-1-94	27064-H6104	FRED (IT)		
REP.	DIV. #	DEPARTMENT	CUSTOMER'S EPA #	CUSTOMER'S BD OF EQUAL #	CONTACT PHONE #

1 BOX VAN PLUS 71 DRUMS FOR IV  
21843  
4  
RETURN TO YARD FOR FRIDAY DISPOSAL

DOUGLAS  
IN <sup>DAC</sup> <sub>TORRANCE</sub> 0800  
OUT <sup>DAC</sup> <sub>TORRANCE</sub> 1045

DRIVER COMPLETE:

SERVICES PERFORMED TO DOUGLAS & LOAD  
& RETURN TO YARD.

START TIME 0700 STOP TIME 950800 START MILES 183380 END MILES TRUCK NUMBER 116042 TRAILER NUMBER 214843  
Manifest Number 93386822 Date Completed 09/01/94 Drivers Name J. JOHNSON  
Comments

In the event of any litigation arising out of this agreement or any transaction contemplated hereby, the prevailing party shall be entitled to reasonable attorney's fees, expenses and costs.

NOT AN INVOICE - BILLING WILL FOLLOW

Customer Signature Robert S. Inell, Jr. 09-01-94

# PRICING INSTRUCTIONS - DRUMS

Clerical _____	Hrs. @ _____	Per Hr. _____
Project Manager _____	Hrs. @ _____	Per Hr. _____
First Technician _____	Hrs. @ _____	Per Hr. _____
Second Technician _____	Hrs. @ _____	Per Hr. _____
Third Technician _____	Hrs. @ _____	Per Hr. _____
Fourth Technician _____	Hrs. @ _____	Per Hr. _____
Fifth Technician _____	Hrs. @ _____	Per Hr. _____
Truck # _____	Hrs. @ _____	Per Hr. _____
Truck # _____	Hrs. @ _____	Per Hr. _____
Truck # _____	Hrs. @ _____	Per Hr. _____

Sundays, Holidays, and After Hours @ \_\_\_\_\_ % = \_\_\_\_\_

## TRANSPORTATION & DISPOSAL FEES TO TSD FACILITY

_____ 5 Gal. Cans Liquid @ _____	Each
_____ 5 Gal. Cans Solid @ _____	Each
_____ 5 Gal. Cans Lab Packed @ _____	Each
_____ 55 Gal. Drums Liquid @ _____	Each
_____ 55 Gal. Drums Solid @ _____	Each
_____ 55 Gal. Drums Lab Packed _____	Each
_____ Empty 5 Gal. Cans @ _____	Each
_____ Empty 55 Gal. Cans @ _____	Each

County Tax \_\_\_\_\_

## MATERIALS USED

_____ 5 Gal. Cans @ _____	Each
_____ 55 Gal. Drums @ _____	Each
_____ Recovery Drums @ _____	Each
_____ Bags Vermiculite @ _____	Each
_____ Bags (Other Describe) @ _____	@ _____ = _____
_____ Hazardous Waste Labels @ _____	Each
_____ Drum Liners @ _____	Each
_____ Safety Equipment Number of Sets _____	@ _____ = _____

## PRICING INSTRUCTIONS - PUMPING

Compensation _____	Hrs. @ _____	Per Hr. _____
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Washout Fee \_\_\_\_\_

Dump Fee \_\_\_\_\_

**TOTAL** \_\_\_\_\_